

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-214 / Tue-Mon week
Estimate Number	214

Invoice #	4068727-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068727
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	6:42 AM	TS12TV08H	\$600.00		2
	WTXF			W	08/22/12	:30	6:41 AM	TS12TV08H	\$600.00		3
	WTXF			Th	08/23/12	:30	6:58 AM	TS12TV08H	\$600.00		1
	WTXF			F	08/24/12	:30	6:41 AM	TS12TV08H	\$600.00		4
2	WTXF	Good Day 7a	7a-9a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	7:44 AM	TS12TV08H	\$750.00		1
	WTXF			W	08/22/12	:30	7:56 AM	TS12TV08H	\$750.00		2
	WTXF			Th	08/23/12	:30	7:43 AM	TS12TV08H	\$750.00		4
	WTXF			F	08/24/12	:30	7:38 AM	TS12TV08H	\$750.00		3
3	WTXF	Good Day 7a	7a-9a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	8:21 AM	TS12TV08H	\$700.00		2
	WTXF			W	08/22/12	:30	8:35 AM	TS12TV08H	\$700.00		1
	WTXF			Th	08/23/12	:30	8:26 AM	TS12TV08H	\$700.00		3
	WTXF			F	08/24/12	:30	8:36 AM	TS12TV08H	\$700.00		4
4	WTXF	Good Day 9a	9a-10a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	9:54 AM	TS12TV08H	\$450.00		2
	WTXF			W	08/22/12	:30	9:37 AM	TS12TV08H	\$450.00		3
	WTXF			Th	08/23/12	:30	9:41 AM	TS12TV08H	\$450.00		4
	WTXF			F	08/24/12	:30	9:55 AM	TS12TV08H	\$450.00		1
5	WTXF	M-F 3p-4p	3p-4p		08/20/12 to 08/26/12	3x	-TWTF--				
	WTXF			Tu	08/21/12	:30	3:29 PM	TS12TV08H	\$400.00		1
	WTXF			W	08/22/12	:30	3:11 PM	TS12TV08H	\$400.00		2
	WTXF			F	08/24/12	:30	3:55 PM	TS12TV08H	\$400.00		3
6	WTXF	M-F 4p-5p	4p-5p		08/20/12 to 08/26/12	3x	-TWTF--				
	WTXF			Tu	08/21/12	:30	3:29 PM	TS12TV08H	\$400.00		1
	WTXF			W	08/22/12	:30	3:11 PM	TS12TV08H	\$400.00		2
	WTXF			F	08/24/12	:30	3:55 PM	TS12TV08H	\$400.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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	WTXF			Tu	08/21/12	:30	4:27 PM	TS12TV08H	\$500.00		3
	WTXF			W	08/22/12	:30	4:37 PM	TS12TV08H	\$500.00		2
	WTXF			Th	08/23/12	:30	4:15 PM	TS12TV08H	\$500.00		1
7	WTXF	Fox 29 News at 5p	5p-6p		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	5:57 PM	TS12TV08H	\$450.00		1
	WTXF			W	08/22/12	:30	5:39 PM	TS12TV08H	\$450.00		2
	WTXF			Th	08/23/12	:30	5:56 PM	TS12TV08H	\$450.00		4
	WTXF			F	08/24/12	:30	5:46 PM	TS12TV08H	\$450.00		3
8	WTXF	M-F 630p-7p	630p-7p		08/20/12 to 08/26/12	3x	-TWTF--				
	WTXF			Tu	08/21/12	:30	6:56 PM	TS12TV08H	\$550.00		1
	WTXF			W	08/22/12	:30	6:42 PM	TS12TV08H	\$550.00		3
	WTXF			F	08/24/12	:30	6:52 PM	TS12TV08H	\$550.00		2
9	WTXF	Fox 29 Late News Rotator	10p-11p		08/20/12 to 08/26/12	3x	-TWTF--				
	WTXF			Tu	08/21/12	:30	10:23 PM	TS12TV08H	\$1,500.00		1
	WTXF			W	08/22/12	:30	10:23 PM	TS12TV08H	\$1,500.00		2
	WTXF			F	08/24/12	:30	10:22 PM	TS12TV08H	\$1,500.00		3
Aired Spots 32											

Gross Total \$20,650.00

Agency Commission \$3,097.50

Net Amount Due \$17,552.50 Payment Terms 30 Days

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